


ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st,

1952



University of New Hampshire
Library

Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORTS
OF THE
RECEIPTS
& EXPENDITURES
OF THE
TOWN OF
FARMINGTON, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1952

THE FARMINGTON NEWS PRESS
FARMINGTON, N. H.

N
352.07
F23
1952

INDEX

Appropriations and Taxes Assessed, 1952.....	15-17
Auditors' Certificate.....	71
Budget.....	8-10
Financial Statement.....	17-18
District Chief's Report.....	45-46
Fire Warden's Report.....	46
Funded Debt, Statement of.....	18-19
Health Officer's Report.....	48-49
Inventory.....	15
Payments, Detail Statement of.....	37
Abatements:.....	
Polls.....	67-68
Property.....	66-67
Tax Sales.....	65-66
Blister Rust Control.....	47
Bounties.....	47
Capital Reserve Fund.....	61-62
County Tax.....	62
Damages and Legal Expenses.....	62
Dick Dame Brook Drain.....	55
Dogs, Damage by.....	47
Election and Registration.....	39-40
Fire.....	45
Green Street and Summer Street.....	54
Head Tax:.....	
Leslie E. Ham.....	63
State of New Hampshire.....	63
Head Tax Abatements.....	64-65
Health.....	47-48
Highways:.....	
General.....	55-56
Summer.....	52-53
Winter.....	53-54
Interest.....	62
Library, Farmington Public.....	57
Memorial Day.....	60
Municipal Court.....	41
Municipal Court Expense.....	41
Old Age Assistance.....	58
O. A. S. I. (Social Security).....	39
Overlay.....	63
Parking Meters.....	44
Parking Meter Fines.....	44
Parks and Playgrounds.....	60-61
Police.....	42-43-44

INDEX

Poor, Town.....	58-59-60
Precinct, Farmington Village.....	62
Schools.....	63
School Street Extension.....	54
Sewer Maintenance.....	61
Soldiers' Aid.....	60
Special Forest Fire, October 21, 1947.....	46
Tax Sale.....	68-69
Town Hall and Other Buildings.....	41-42
Town Officers' Expense.....	37-38
Town Officers' Salaries.....	37
Town Property, Expense Sale of.....	69
Town Road Aid.....	57
Visiting Nurse Association.....	50
Vital Statistics.....	63
Payments, Summary of.....	28-29
Public Library Association Treasurer's Report..	57-58
Receipts, Detail Statement of.....	29
Cash on Hand, January 1, 1952.....	29
Fines and Forfeits.....	33
Filing Fees.....	36-37
Head Tax.....	34
Interest Received.....	34
Licenses.....	32
Local Taxes.....	29
Parking Meters.....	34
Parking Meter Fines.....	34
Permits.....	32
Refunds and Recoveries.....	35-36
Rent of Town Property.....	33-34
Social Security.....	36
State of New Hampshire.....	31-32
Tax Sales Redeemed.....	29-31
Receipts, Summary of.....	27
Selectmen's Report.....	5-7
Tax Collector's Report.....	21-25
Taxes Committed to the Collector.....	17
Tax Sales Not Redeemed.....	19-20
Town Clerk's Report.....	20
Town Officers.....	4
Treasurer's Report.....	26-27
Trustees of the Trust Funds, Report of.....	70
Visiting Nurse Report.....	51
Visiting Nurse Association Report.....	50
Warrant.....	11-14

TOWN OFFICERS

SELECTMEN

MELVIN F. EARLE	TERM EXPIRES 1953
CHARLES W. WEBSTER	TERM EXPIRES 1954
ERNEST L. GRAY	TERM EXPIRES 1955

TOWN CLERK

LESLIE E. HAM

TREASURER

BERTHA Y. PELLETIER

SUPERVISORS OF THE CHECK LIST

CHARLES ADAMS	RUBY CHESLEY
MILDRED PARROCK	

TAX COLLECTOR

LESLIE E. HAM

HEALTH OFFICER

CARL B. CANNEY

ROAD AGENT

FRANK DORE (Resigned December 24, 1952)

REPRESENTATIVES

NED L. PARKER	CARL BLANCHARD
---------------	----------------

MUNICIPAL COURT

ERROL S. HALL, Justice

POLICE OFFICERS

FRED O. TEBBETTS, Chief
LAWRENCE D. LOVER, Assistant Chief

MODERATOR

ERROL S. HALL

AUDITORS

ARTHUR G. WEBSTER
ALEXANDER C. HAYWARD*
*THOMAS CHESLEY (Appointed by Supervisors of
Check List, January 24, 1953)

TRUSTEES OF TRUST FUNDS

JAMES E. THAYER	TERM EXPIRES 1953
WALTER E. YOUNG	TERM EXPIRES 1954
LESLIE E. HAM	TERM EXPIRES 1955

SELECTMEN'S REPORT

We, the selectmen of the town of Farmington, herewith submit for your consideration the annual report for 1952.

HIGHWAY DEPARTMENT

The year 1952 came in like a lion and, we are glad to say, went out like a lamb. During the early months of the year Farmington suffered, as did the rest of the state, with some of the worst snow storms in years. These storms were very expensive to handle, not only the direct cost of plowing and snow removal, but also they were very costly on our road machinery. After the winter storms were over the plows had to be repaired and a complete overhaul of our Oshkosh truck was required at a cost of over \$3,200.00.

In March heavy rains, with fast melting snow, created bad flood conditions and many of the country roads were washed out, making some impassable. This called for emergency work and extra trucks were hired to repair these roads. During the summer the extremely dry conditions were hard on the dirt roads. The town grader could not be used on these roads when they were too dry and so they could not be kept in proper repair. Much work will need be done in 1953 on our dirt roads, widening with the grader, the ditches maintained or new ones dug where needed to protect the roads from water damage and new culverts are needed in many locations.

This year, 1952, our T. R. A. money was used to complete the gravel construction on the Meetinghouse hill road to the Ten Rod road and another section of this road was tarred. We also did some work on the Cardinal hill road, with T. R. A. money, cutting bushes, bulldozer work, two new culverts were placed and some gravel was hauled to this road. In 1953 we would like to complete the tarring of the Meetinghouse hill road and, if possible, complete the gravel construction on the Cardinal hill road (the big cost on this last road will be a large culvert near the foot of the hill).

Much regular work was done on other roads in town, with new culverts being installed in some instances. Summer street and Green street were completely rebuilt and tarred; a passable road was created extending from School street to Memorial drive (this should be finished in 1953); a new street built off Memorial drive; Mt. Pleasant street, from Bunker to Glen, was newly tarred, as was Crescent street. Other streets were tarred to preserve them, one of the most important being the Meaderboro road.

It was voted at the 1952 town meeting, and the money appropriated, to build a new bridge over the Cochecho river on the Watson crossroad. This was not built in 1952 owing to the inability to obtain the steel for it. The present plans call for construction to start the latter part of May 1953. A new road agent is to be appointed in March by the selectmen.

POLICE DEPARTMENT

We started the year 1952 with a new police force and at the March town meeting the voters approved our selection of officers by electing them for a period of one year. In September we started giving the town night police protection. This will increase the cost of this department in 1953, so, in order to continue this service, an increase in the appropriation will be needed. We are very pleased to announce that there were no fatal accidents in 1952. The last fatal accident in Farmington was May 23, 1947. By vote of the 1952 town meeting the police officers will be appointed by the selectmen in March, 1953.

WELFARE DEPARTMENT

We have tried to provide aid to all deserving cases, as we have in the past, and will continue to do so. The number of persons requiring Old Age Assistance is steadily increasing and, of course, their needs must be met. We have been fortunate to have a decrease in the number of children needing aid.

MISCELLANEOUS

During the summer a survey of the Farmington municipal government was made by the New Hampshire Taxpayers' Federation upon the request of the town manager committee. Also the New Hampshire board of underwriters made a report on the fire protection facilities of the Precinct. These reports were made at no cost to the town. Some of the suggestions in the report have

been adopted by the selectmen and more of them should probably be put into affect in the near future. Copies of these reports are on file in the Selectmen's office for inspection by any interested citizen.

The state is constructing a new road to by-pass the center of town, starting on Route 11 near the Wagon Wheel Ranch and ending near the Farmington-New Durham town line on Route 11. This road will be located just to the northerly side of the railroad right of way until it reaches High street and then it will begin to include part of High street and after crossing Central street it will go through the woods and fields in nearly a straight line to the junction of Route 11. We have secured the permission of the Boston & Maine to make necessary changes in the under-pass (on the River road) and the state has agreed to rebuild this section, with proper grade and drainage so that there will be a clear and unobstructed approach to the new highway. This will eliminate a costly and dangerous condition at this under-pass at no expense to the town.

Your selectmen request that each voter give careful study of the budget and the articles in the warrant, before town meeting, and that, at the town meeting, as many taxpayers as possible will attend and vote on each article in such a manner as will be for the best interest of the town.

On January 1, 1953, our long term notes outstanding were \$20,000.00 as compared with long term notes, refunding notes and bonds outstanding January 1, 1948, of \$59,000.00. Interest paid in 1952 was \$603.76, in 1947 the interest paid was \$1,226.50. We suggest that appropriations made in 1953 be paid for by current taxation and, if this is done, our interest due on notes in 1953 will be \$462.51.

You will notice that we have placed an index in the back of this report so that any and all items in the report may be easily located.

We welcome all constructive suggestions on town affairs and we will continue to serve the town to the best of our ability.

Respectfully submitted,
MELVIN F. EARLE,
CHARLES W. WEBSTER,
ERNEST L. GRAY,

Selectmen.

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1953 to December 31, 1953, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1952 to December 31, 1952.

Sources of Revenue

	1952 Estimated	1952 Actual	1953 Estimate
From State:			
Interest and dividends tax	\$4,523.78	\$4,372.26	\$4,372.26
Railroad tax	391.09	391.50	391.50
Savings bank tax	211.61	186.07	186.07
Reimbursement a/c state and federal forest lands	18.94	21.29	21.29
Reimbursement a/c exemption of growing wood and timber	3,796.60	3,778.73	
From Local Sources Except Taxes:			
Dog licenses	950.00	908.53	950.00
Business licenses, permits and filing fees	200.00	193.00	200.00
Fines and forfeits, municipal court	400.00	532.90	400.00
Rent of town hall and other buildings	400.00	445.00	400.00
Interest received on taxes and deposits	850.00	1,196.88	850.00
Motor vehicle permit fees	7,000.00	8,382.63	7,500.00
From Local Taxes Other Than Property Taxes:			
Poll taxes—regular (a) \$2.00	2,000.00	2,250.00	2,000.00
National bank stock taxes	513.50	513.50	513.50

BUDGET (continued)

Purposes of Expenditures	1952	1952	1953
Current Maintenance Expenses:		Actual	Estimate
General Government:			
Town officers' salaries	\$2,560.00	\$3,273.50	\$3,310.00
Town officers' expenses	3,300.00	3,426.51	3,400.00
Election and registration expenses	600.00	510.92	200.00
Municipal court expenses	400.00	400.00	400.00
Expenses town hall and other town buildings	5,000.00	4,909.80	5,000.00
Protection of Persons and Property:			
Police department	6,500.00	6,575.23	7,500.00
Fire department	500.00	487.19	200.00
Moth extermination, blister rust	400.00	400.00	400.00
Health:			
Visiting Nurse association	1,500.00	1,500.00	1,500.00
Health department, including hospitals	1,000.00	863.55	1,000.00
Vital statistics	40.00	31.50	40.00
Highways and Bridges:			
Town maintenance, summer	12,000.00	11,211.14	12,000.00
Town maintenance, winter	6,500.00	7,243.31	6,500.00
Dick Dame Brook drain	1,000.00	1,409.20	2,100.51
General expenses of highway department	4,000.00	6,782.71	4,000.00
Town road aid	780.01	780.01	784.35
Libraries:			
Libraries	2,000.00	2,000.00	2,000.00
Public Welfare:			
Town poor	4,200.00	5,325.16	4,200.00

BUDGET (continued)

	1952	1952	1953
	Appropriations	Actual	Estimate
Purposes of Expenditures			
Old age assistance	11,000.00	10,037.67	11,000.00
Patriotic Purposes:			
Memorial day and veterans' associations	250.00	250.00	250.00
Aid to soldiers and their families	3,500.00	3,414.88	3,500.00
Recreation:			
Parks and playgrounds	250.00	310.63	250.00
Unclassified:			
Advertising and regional associations			307.00
Employees' retirement and social security	275.00	203.00	450.00
Interest:			
On temporary loans	500.00	572.86	600.00
On long term notes and bonds	783.76	603.76	462.51
Outlay for New Construction and Permanent Improvements:			
Highways and Bridges:			
State aid construction, town's share, Class B			5,900.00
School street extension	500.00	486.44	
Summer and Green streets	3,000.00	1,414.01	
Watson cross road bridge	10,200.00		
New equipment			4,350.00
Indebtedness:			
Payment on Principal of Debt:			
Long term notes	6,000.00	6,000.00	4,000.00
Payments to Other Governmental Divisions:			
County taxes	13,975.71	13,975.71	14,000.00
School taxes		112,204.52	

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Farmington, qualified to vote in town affairs:

You are hereby notified to meet at the town hall in said Farmington on Tuesday, the tenth day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose one selectman for three years, a town clerk, a town treasurer, two auditors, a trustee of the trust funds for three years and all other necessary officers and agents for the ensuing year.

**YOU ARE ALSO NOTIFIED TO MEET AT THE
SAID TOWN HALL AT SEVEN O'CLOCK IN
THE AFTERNOON ON THE SAME DATE, TO
ACT ON THE FOLLOWING SUBJECTS:**

Article 2. To see what sum of money the town will vote to raise and appropriate to defray the expenses of general government as defined in the budget.

Article 3. To see what sum of money the town will vote to raise and appropriate for the police department.

Article 4. To see what sum of money the town will vote to raise and appropriate for fire protection.

Article 5. To see if the town will vote to raise and appropriate the sum of \$400.00 for white pine blister rust control. The same to be expended in cooperation with the State Forestry and Recreation Department.

Article 6. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to be applied to the payment for services of a district nurse in said town, said funds to be disbursed through the Farmington Visiting Nurse Association, Inc.

- Article 7. To see what sum of money the town will vote to raise and appropriate for the health department.
- Article 8. To see what sum of money the town will vote to raise and appropriate for vital statistics.
- Article 9. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expense of the highway department.
- Article 10. To see if the town will vote to raise and appropriate the sum of \$784.35 in order to secure state aid in the amount of \$5,228.97 for the improvement of Class V highways.
- Article 11. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the Farmington Public Library Association.
- Article 12. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers' aid.
- Article 13. To see what sum of money the town will vote to raise and appropriate to Clarence L. Perkins Post No. 60, to be used for Memorial day observance.
- Article 14. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.
- Article 15. (By request) To see if the town will vote to raise and appropriate the sum of \$307.00, which is 1/100 of 1% of the assessed valuation of the town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.
- Article 16. To see what sum of money the town will vote to raise and appropriate for Employees' Retirement and social security.
- Article 17. To see if the town will vote to authorize the selectmen to hire such sums of money as may be necessary in anticipation of taxes.
- Article 18. To see if the town will vote to raise and appropriate the sum of \$2,620.00 in order to secure state aid in the amount of \$2,620.00 for town road aid apportionment "B" for the fiscal year, July 1, 1952 to July 1, 1953.

- Article 19. To see if the town will vote to raise and appropriate the sum of \$3,280.09 in order to secure state aid in the amount of \$3,280.00 for town road aid apportionment "B" for the fiscal year, July 1, 1953 to July 1, 1954.
- Article 20. To see if the town will vote to purchase a Model 4-C Lull Shovel loader, and raise and appropriate the sum of \$4,350.00 to defray the expense of same.
- Article 21. To see if the town will vote to raise and appropriate the sum of \$2,100.51 to pay the balance due on the Dick Dame Brook drain.
- Article 22. To see if the town will vote to authorize the selectmen to sell the old canal property on Spring street; to sell the old town dump and the old right of way near the corner of Green and Summer streets.
- Article 23. (By petition) To see if the town will vote to adopt the Town Manager Plan as provided by Chapter 55 of the Revised Laws as amended.
- Article 24. (By petition) To see if the town will vote to transfer the powers and duties of the Tax Collector to the Town Manager, as provided in Section 16 of Chapter 55, Revised Laws as amended by Chapter 236, Laws of 1947, said transfer to take place if and when the Town Manager Plan is established within the town.
- Article 25. (By request) To see if the town will vote to raise and appropriate the sum of \$4,500.00 to pay the salary and expenses of the Town Manager.
- Article 26. (By petition) To see if the town will vote to adopt the provisions of the Municipal Budget Law.
- Article 27. If Article 26 is adopted: To determine the number of members to comprise the Budget Committee and the method of selection.
- Article 28. (By request) To see if the town will vote to authorize the selectmen to deed to the Farmington School District that portion of land between School Street Extension and other land of the school district.

Article 29. (By petition) To see if the town will vote to suitably grade the surface of Mount Vernon street from its junction with Charles street to its junction with Glen street and to apply tarvia to the same.

Article 30. To see if the town will vote to authorize the selectmen to re-install five parking meters on North Main street from the corners of East Grove and Grove streets to the Davenhall and Nute driveways.

Article 31. To see if the town will vote to authorize the selectmen to re-install the balance of parking meters on North Main street.

Article 32. To see if the town will vote to allow the collector of taxes additional compensation for his services in collecting the state head tax and to fix the amount thereof.

Article 33. (By request) To see if the town will vote to authorize the selectmen to install parking meters on the northerly side of East Grove street between North Main street and Winter court.

Article 34. (By request) To see if the town will vote to authorize the selectmen to remove the two parking meters in front of the postoffice and substitute ten (10) minute parking time for postoffice patrons.

Given under our hand and seal this twenty-third day of February, 1953.

MELVIN F. EARLE,

CHARLES W. WEBSTER,

ERNEST L. GRAY,

Selectmen of Farmington.

INVENTORY

Valuation of the town, April 1, 1952

Lands and buildings (exclusive of growing wood and timber)		\$2,247,370.00
Mature wood and lumber		52,850.00
Electric plants		132,917.00
Horses	42	3,810.00
Oxen	10	1,100.00
Cows	305	45,325.00
Other neat stock	22	1,475.00
Sheep and goats	53	1,025.00
Hogs	1	20.00
Fowl	22,485	27,930.00
Fur-bearing animals	70	30.00
Portable mills	4	4,800.00
Gasoline pumps and tanks		5,750.00
Stock in trade		599,670.00
Mills and machinery		167,250.00
		<hr/>
		\$3,291,322.00
Soldiers' exemptions		\$219,200.00
Exemptions to blind		700.00
		<hr/>
		\$219,900.00
		<hr/>
Total valuation		\$3,071,422.00
Valuation in precinct, \$2,562,222.00		<hr/>

APPROPRIATIONS AND TAXES ASSESSED
DURING THE YEAR 1952

Town officers' salaries	\$2,560.00
Town officers' expense	3,300.00
Election and registration	600.00
Municipal court expense	400.00
Town hall and buildings	5,000.00
Police department	6,500.00
Fire department	500.00
Blister rust—moth extermination	400.00
Health department	1,000.00
Visiting Nurse association	1,500.00
Vital statistics	40.00
Town road aid	780.01
Highways, summer maintenance	12,000.00
Highways, winter maintenance	6,500.00
Social security and retirement	275.00

School street, extension	500.00	
Green street project	3,000.00	
Watson corner bridge	10,200.00	
Highways, general maintenance	4,000.00	
Dick Dame brook drain	1,000.00	
Libraries	2,000.00	
Old age assistance	11,000.00	
Town poor	4,200.00	
Soldiers' aid	3,500.00	
Memorial day	250.00	
Parks and playgrounds	250.00	
Interest	1,283.76	
Payments on principal of debt	14,000.00	
County tax	13,975.71	
School tax	98,344.76	
		<hr/>
Total town and school appropriations		\$208,859.24
Less: Estimated revenues and credits:		
Interest and dividends tax	\$4,372.26	
Railroad tax	391.09	
Savings bank tax	211.61	
Reimbursements a/c state and federal lands	18.94	
Reimbursement a/c exemption of growing wood and timber	3,796.60	
Motor vehicle permit fees	7,000.00	
Dog licenses	950.00	
Business licenses and permits	200.00	
Fines and forfeits, municipal court	400.00	
Rent of town property	400.00	
Interest received on taxes	850.00	
Sale of tax deeded property	850.00	
Sale of standing timber	2,941.56	
Parking meter reserve	3,465.58	
		<hr/>
Total revenues and credits		\$25,847.64
		<hr/>
		\$183,011.60
Plus overlay		1,433.80
		<hr/>
Net amount to be raised by taxation		\$184,445.40
Less: Poll taxes @ \$2.00	\$2,718.00	
National bank stock taxes	513.50	
		<hr/>
		\$3,231.50

Amount to be raised by property taxes on which tax rate is to be figured	\$181,213.90
---	--------------

TAXES COMMITTED TO THE COLLECTOR

Property taxes	\$181,213.90
Poll taxes @ \$2.00	2,718.00
National bank stock taxes	513.50
Precinct taxes	16,910.67
Total town and precinct taxes	\$201,356.07
Sewer taxes	1,620.00
Total taxes committed to collector	\$202,976.07
Town tax rate	\$59.00
Precinct rate	6.60
Rate in precinct	\$65.60

FINANCIAL STATEMENT

ASSETS

Cash	\$24,974.54
Capital reserve fund (sewer tax reserve)	8,833.52
Bounties	14.25
Unredeemed taxes:	
Levy of 1951	3,621.84
Levy of 1950	360.23
Levy of 1949	25.39
Uncollected taxes:	
Levy of 1952	58,895.46
Levy of 1951	257.20
Levy of 1950	161.80
Previous years	28.75
State head taxes, levy of 1951	127.50
State head taxes, levy of 1952	2,463.53
Sewer maintenance	6.75
Total assets	\$99,770.76

LIABILITIES

Parking meter reserve fund	\$1,947.73
Due to state:	
State head taxes, 1951, uncollected	5.00
State head taxes, 1952, uncollected	2,463.53
Due to school district:	

Balance of appropriation	58,844.76	
Capital reserve funds:		
Sewer tax reserve	8,833.52	
Long term notes outstanding:		
Sidewalk note, No. 1, issued 1947	500.00	
Equipment note, issued 1947	7,500.00	
Main street note, issued 1948	12,000.00	
Timber tax estimated revenue	68.25	
Watson cross road bridge	10,200.00	
1953 taxes	131.64	
Total liabilities		\$102,494.43
Liabilities	\$102,494.43	
Assets	99,770.76	
Net debt		\$2,723.67

STATEMENT OF FUNDED DEBT
SUMMARY OF BONDED INDEBTEDNESS
EQUIPMENT SERIAL NOTES

	$2\frac{3}{4}\%$	
Original amount issued		\$15,000.00
Date of issue	March 20, 1947	
Principal maturity date	March 20	
Interest payable dates	March 20 and September 20	
Payable at	Farmington National Bank	
Maturities year ended	Principal	Interest
December 31, 1953	\$1,500.00	\$185.63
December 31, 1954	1,500.00	144.38
December 31, 1955	1,500.00	103.13
December 31, 1956	1,500.00	61.88
December 31, 1957	1,500.00	20.63

SIDEWALK SERIAL NOTE NO. 1

	$2\frac{3}{4}\%$	
Original amount issued		\$3,000.00
Date of issue	June 12, 1947	
Principal maturity date	June 12	
Interest payable dates	June 12 and December 12	
Payable at	Farmington National Bank	
Maturities year ended	Principal	Interest
December 31, 1953	\$500.00	\$6.88

MAIN STREET NOTE

	2¼%	
Original amount issued		\$20,000.00
Date of issue	July 2, 1948	
Principal maturity date	July 2	
Interest payable date	January 2 and July 2	
Payable at	Farmington National Bank	
Maturities year ended	Principal	Interest
December 31, 1953	\$2,000.00	\$270.00
December 31, 1954	2,000.00	225.00
December 31, 1955	2,000.00	180.00
December 31, 1956	2,000.00	135.00
December 31, 1957	2,000.00	90.00
December 31, 1958	2,000.00	45.00

TAX SALES NOT REDEEMED

1949

Descheneaux, Arthur	\$10.63
MacMillian, Robert	14.76

 \$25.39

1950

Gordon, Frank	\$35.91
Sargent, Raymond	21.48
Descheneaux, Arthur	10.82
Descheneaux, Arthur	8.34
Amazeen, Walter	80.94
Thompson, Julia	88.60
Thompson, Julia	6.89
Canney, Weymouth (Ellery Russell)	6.95
McCann, William	20.69
Nute, Teresa	37.27
Weymouth, Edwin L., heirs	42.34

 \$360.23

1951

Brock, Ralph A., Jr.	\$389.12
Brock, Ralph A., Jr.	41.86
Brock, Ralph A., Jr.	1,029.62
Corson, Charles H., heirs	23.29
Descary, Ida F.	40.38
Descheneaux, Arthur	10.52
Descheneaux, Arthur	7.97
Ferland, Thomas	14.57

Gordon, Frank	40.56	
MacMillan, Robert C.	14.57	
McCann, William	19.97	
Parkhurst, Hattie B.	77.31	
Sargent, Raymond	40.56	
Shapleigh, John B. and Maude B.	22.83	
Sullivan, Mortimer, heirs	46.95	
Thompson, Julia E.	84.70	
Thompson, Julia E.	6.64	
Thompson, Loyd	17.29	
Vickers, Charles S., Jr.	121.11	
Waldron, S. H., heirs	80.58	
Young, Frank V., heirs	44.23	
Young, Fred	92.90	
Hall & Joy	330.85	
Hall & Joy	51.48	
Hall & Joy	101.35	
Hall & Joy	814.39	
Hall & Joy	5.96	
Hall & Joy	50.28	
		<hr/>
		\$3,621.84
		<hr/>
		\$4,007.46

TOWN CLERK'S REPORT

1,447 auto permits		\$8,382.63
411 dog licenses	\$1,000.33	
Less fees	\$82.20	
Less: Overpaid dogs, 1951	9.60	
	<hr/>	
	\$91.80	
	<hr/>	
		\$908.53
Filing fees received		8.00
		<hr/>
		\$9,299.16
Remittances to treasurer, autos	\$8,382.63	
Remittances to treasurer, dogs	908.53	
Remittances to treasurer, filing fees	8.00	
	<hr/>	
		\$9,299.16
Vital statistics: 4 births, 32 marriages, 27 deaths.		
LESLIE E. HAM, Town Clerk.		

TAX COLLECTOR'S REPORT

LESLIE E. HAM, COLLECTOR

STATE HEAD TAX

LEVY OF 1952

DR.

State head taxes committed to collector:

Original warrant	\$9,105.00
Added taxes	220.00

Total commitment	\$9,325.00
Penalties collected	46.50

Total debits	\$9,371.50
Overpaid to treasurer	50.00
	\$9,421.50

CR.

Remittances to treasurer:

Head taxes	\$6,955.00
Penalties	46.50

Abatements	\$7,001.50
Uncollected head taxes as per collector's list	60.00
	2,360.00

\$9,421.50

STATE HEAD TAX

LEVY OF 1951

DR.

Uncollected taxes as of January 1, 1952:

Head taxes	\$1,530.00
Added taxes	210.00

Total uncollected	\$1,740.00
Penalties collected	131.00

Total debits	\$1,871.00
--------------	------------

CR.

Remittances to treasurer:		
Head taxes	\$1,310.00	
Penalties	131.00	
	\$1,441.00	
Abatements	290.00	
Uncollected head taxes as per collector's list	140.00	
		\$1,871.00

LEVY OF 1953

DR.

Yield taxes	\$131.64
-------------	----------

CR.

Remittances to treasurer:	
Yield taxes on account	\$131.64

LEVY OF 1952

DR.

Taxes committed to collector:		
Property taxes	\$198,124.57	
Poll taxes	2,718.00	
National bank stock taxes	513.50	
Sewer taxes	1,620.00	
Yield taxes	3,846.98	
Total warrants		\$206,823.05
Added taxes:		
Polls	\$156.00	
Interest collected	14.93	
Total debits		\$206,993.98

CR.

Remittances to treasurer:	
Property taxes	\$141,746.43
Poll taxes	2,200.00
National bank stock taxes	513.50
Yield taxes	1,723.33
Sewer taxes	1,365.00
Interest collected	14.93

Abatements	
Property taxes	485.33
Poll taxes	50.00
Uncollected taxes as per collector's list:	
Property taxes	55,892.81
Poll taxes	624.00
Yield taxes	2,123.65
Sewer taxes	255.00
Total credits	<u>\$206,993.98</u>

LEVY OF 1951
DR.

Uncollected taxes as of January 1, 1952:	
Property taxes	\$27,972.00
Poll taxes	700.00
Yield taxes	2,672.06
Sewer taxes	280.00
Added taxes:	
Poll taxes	74.00
Interest collected	963.09
Total debits	<u>\$32,661.15</u>

CR.

Remittances to treasurer:	
Property taxes	\$27,375.27
Poll taxes	656.00
Yield taxes	2,672.06
Sewer taxes	240.00
Interest collected	963.09
Abatements:	
Property taxes	453.53
Poll taxes	44.00
Uncollected taxes as per collector's list:	
Property taxes	143.20
Poll taxes	74.00
Sewer taxes	40.00
Total credits	<u>\$32,661.15</u>

LEVY OF 1950

DR.

Uncollected taxes as of January 1, 1952:

Property taxes	\$143.90
Poll taxes	58.00
Sewer taxes	35.00

Added taxes:

Poll taxes	8.00
Interested collected	5.98

Total debits	<hr/>	\$250.88
--------------	-------	----------

CR.

Remittances to treasurer:

Property taxes	\$35.10
Poll taxes	28.00
Sewer taxes	20.00
Interest collected	5.98

Uncollected taxes as per
collector's list:

Property taxes	108.80
Poll taxes	38.00
Sewer taxes	15.00

Total credits	<hr/>	\$250.88
---------------	-------	----------

LEVY OF 1949

DR.

Uncollected taxes as of January 1, 1952:

Property taxes	\$15.75
Poll taxes	24.00
Sewer taxes	10.00

Added taxes:

Poll taxes	2.00
Interest collected	3.07

Total debits	<hr/>	\$54.82
--------------	-------	---------

CR.

Remittances: to treasurer:

Poll taxes	\$18.00
Sewer taxes	5.00
Interest collected	3.07

Uncollected taxes as per
collector's list:

Property taxes	15.75	
Poll taxes	8.00	
Sewer taxes	5.00	
	<hr/>	
Total credits		\$54.82

LEVY OF 1948

DR.

Uncollected taxes as of January 1, 1952:

Property taxes	\$7.00
Poll taxes	12.00
Interest collected	5.45

Total debits	<hr/>	\$24.45
--------------	-------	---------

CR.

Remittances to treasurer:

Property taxes	\$7.00
Poll taxes	12.00
Interest collected	5.45

Total credits	<hr/>	\$24.45
---------------	-------	---------

LEVY OF 1947

DR.

Uncollected taxes as of January 1, 1952:

Poll taxes	\$4.00
Interest collected	1.60

Total debits	<hr/>	\$5.60
--------------	-------	--------

CR.

Remittances to treasurer:

Poll taxes	\$4.00
Interest collected	1.60

Total credits	<hr/>	\$5.60
---------------	-------	--------

TREASURER'S REPORT

Cash on hand January 1, 1952	\$52,532.60
Taxes received:	
1947	\$4.00
1948	19.00
1949	23.00
1950	83.10
1951	31,440.86
1952	148,083.59
1953 (yield)	131.64
Interest received on taxes	994.12
Leslie E. Ham, town clerk,	
dog licenses	908.53
Leslie E. Ham, town clerk,	
auto permits	8,382.63
Leslie E. Ham, town clerk,	
filing fees	8.00
Leslie E. Ham, collector, head tax	8,792.50
Tax redemptions	3,003.18
Interest on same	204.12
Rent of town hall and Fernald park	445.00
All other licenses and permits	203.50
Town property (real estate sold)	1,739.00
Municipal court, fines and forfeits	532.90
Received from parking meters	4,523.23
Fines received from parking meters	217.25
Received from state treasurer of	
New Hampshire:	
Savings bank tax	186 07
Railroad tax	391.50
Building and Loan tax	7.77
Interest and dividend tax	4,372.26

Standing timber sold	2,942.56
T. R. A.	816.19
Refunds and recoveries	4,536.87
Miscellaneous receipts	979.00
Temporary loans	53,000.00
	<hr/>
	\$276,971.37
	<hr/>
Total receipts	\$329,503.97
Selectmen's orders paid	\$293,961.71
Cash reserved for payment of outstanding checks	10,567.72
	<hr/>
Total payments	\$304,529.43
	<hr/>
Cash on hand January 1, 1953	\$24,974.54

BERTHA Y. PELLETIER,

Town Treasurer.

SUMMARY OF RECEIPTS

Cash on hand January 1, 1952	\$52,523.00
From local taxes	179,785.19
From taxes redeemed	3,004.54
From state of New Hampshire	9,958.21
All licenses and permits	9,504.26
Fines and forfeits	532.90
Rent of town property	445.00
Interest received	1,196.88
From parking meters	4,523.23
From parking meter fines	217.25
From temporary loans	53,000.00
1951 head tax	1,731.00
1952 head tax	7,061.50
Refunds and recoveries	6,008.33
O. A. S. I. (Social Security)	4.68
Filing fees	8.00
	<hr/>
	\$329,503.97

SUMMARY OF PAYMENTS

Town officers' salaries	\$3,273.50
Town officers' expenses	3,426.51
Election and registration	510.92
Municipal court, justice	400.00
Municipal court, expense	132.00
Town hall expense	4,909.80
Police	6,575.23
Fire	487.19
Blister rust control	400.00
Bounties	14.25
Damage by dogs and expense	38.00
Health department	863.55
Vital statistics	31.50
Sewer maintenance	1,655.73
Highways, summer	11,211.14
Highways, winter	7,243.31
Highways, general	6,782.71
Parking meters	2,575.50
Parking meter fines	43.45
Libraries	2,000.00
Old age assistance	10,037.67
Town poor	5,325.16
Abatements	1,507.64
Memorial day	250.00
Visiting Nurse association	1,500.00
Soldiers' aid	3,414.88
Parks and playgrounds	310.63
Forest fire, October 21, 1947	35.07
Damages and legal expense	126.63
Taxes bought by town	4,923.41
Sale of town property expense	55.75
Interest	1,169.74
T. R. A.	780.01
State of New Hampshire, 1951 head tax	1,563.50
Abatements, 1951 head tax	290.00
State of New Hampshire, 1952 head tax	7,001.50
Abatements, 1952 head tax	60.00
School street, project	486.44
Green street, project	1,414.01
O. A. S. I. (social security)	203.00
Dick Dame brook drain	1,409.20
Temporary loans	53,000.00

Serial notes	14,000.00	
County tax	13,975.71	
Precinct	16,910.67	
Schools	112,204.52	
		<hr/>
		\$304,529.43

DETAIL STATEMENT OF RECEIPTS

DETAIL 1

Cash on hand January 1, 1952	\$52,523.00
------------------------------	-------------

DETAIL 2 FROM LOCAL TAXES

1953 taxes	\$131.64	
1952 taxes	148,085.59	
1951 taxes	31,440.86	
1950 taxes	81.10	
1949 taxes	23.00	
1948 taxes	19.00	
1947 taxes	4.00	
		<hr/>
		\$179,785.19

DETAIL 3 TAX SALES REDEEMED

	1947		
Marden, H. D. and M. A.		\$70.40	\$70.40
	<hr/>		
	1948		
Brough, Marshall K.		\$6.55	
Thibedeau, Solon		6.55	
Thibedeau, Arthur		9.32	
Parker, Carroll and Marjorie		22.76	
Marden, H. D. and M. A.		122.69	
Parker, Carroll and Marjorie		10.77	
Scruton, Raymond (by town)		29.91	
Locke, Kent D. (by town)		8.52	
Pearl, Harold (by town)		48.54	
		<hr/>	
			\$265.61

	1949	
Hogan, J. L.	\$64.59	
Silveri, Leo and Lucille	47.81	
Parker, Carroll and Marjorie	25.74	
Parkhurst, Frank W. and Hattie	79.29	

Marden, H. D. and M. A.	137.21
Tebbetts, Fred O.	61.76
Parker, Carroll and Marjorie	12.28
Varney, Warren	9.22
Chase, Curtis and Mildred	25.66
Cutter, George R. and Helen	10.03
Gordon, Frank	30.19
Scruton, Raymond (by town)	33.95
Paradis, George (by town)	25.74
Locke, Kent D. (by town)	9.22
Pearl, Harold (by town)	54.11
Cutter, George R. and Helen	
appeared as interest received	
in 1951 town report)	1.36
Earle, Ellen D. (by town)	14.76
	<hr/>
	\$642.92

1950

Waldron, H. G.	\$6.89
Clark, Ruth G.	51.62
Hogan, J. L.	65.81
Tarmey, Philip W. and Helen	71.63
Brough, Marshall	6.95
Hoyt, Alice (heirs)	48.76
Marden, H. D. and M. A.	140.08
Thompson, Ernest H.	106.86
Fifield, Albert D.	50.18
Chase, Curtis and Mildred	40.09
Scruton, Raymond (by town)	34.86
Paradis, George (by town)	26.38
Locke, Kent (by town)	9.37
Pearl, Harold (by town)	55.19
Earle, Ellen D. (by town)	9.37
	<hr/>
	\$724.04

1951

Corson, Charles (heirs)	\$5.00
Prescott, Roscoe and Emma	170.57
O'Neil, Thomas J. and Ethel G.	66.53
Garrow, Joseph A.	42.51
Fulton, George	78.74
Therrien, Alice	127.20
Raab, Adolph and Marion	97.15

Garrow, Joseph	140.04
Russell, Ellery	6.88
Arnold, Robert W. and Irene	48.13
Garland, Robert E. and Annie	53.76
Richards, Emile	209.35
Chase, Curtis W. and Mildred	37.29
Fifield, Albert D.	52.83
Legro, Edwin, Est.	89.85
Paradis, George (by town)	25.40
Earle, Ellen D. (by town)	9.19
Varney, Warren	7.84
MacMillan, Robert C.	33.31
	<hr/>
	\$1,301.57
	<hr/>
	\$3,004.54

DETAIL 4 STATE OF NEW HAMPSHIRE

Interest and dividend tax	\$4,372.26
Railroad tax	391.50
Savings bank tax	186.07
Building and loan tax	7.77
Reimbursement, a/c old age assistance	104.25
Reimbursement, loss of tax on timber	17.87
Reimbursement, a/c forest fires	21.92
Reimbursements, loss of tax, state and federal lands	40.23
1951 bounties	13.75
Reimbursement, summer maintenance T. R. A.	816.19
Reimbursement, State Probation Dept., Alfred Jutras a/c	57.00
Reimbursement, State Probation Dept., Ruth Goodrow a/c	45.00
Reimbursement, State Probation Dept., Roland Staples a/c	56.00
Reimbursement, State Probation Dept., veteran	202.00
Reimbursement, State Probation Dept., Elbridge Young a/c	90.00
State Department of Public Welfare, social security, Hartford a/c	890.30
Reimbursement, Tappan street bridge	2,620.00

Reimbursement, highways, general gas	
tax refund	22.10
Reimbursement, blister rust control	4.00
	<hr/>
	\$9,958.21

DETAIL 5 ALL LICENSES AND PERMITS

Leslie E. Ham, dog licenses	\$918.13
Leslie E. Ham, auto permits	8,382.63
Dana L. Burke, taxi license	15.00
Thomas Brooks, pool room license	40.00
Walter E. Young, movie license	60.00
Gertrude Burke, taxi license	15.00
St. Peter's Catholic church, beano	
license	10.00
Horace Pence, taxi license	15.00
Jesse Woodman, taxi license	15.00
Evelyn J. Woodman, taxi license	15.00
	<hr/>
	\$9,485.76

PISTOL PERMITS

Gordon L. Barnes	\$.50	Walter L. Huckins	.50
Walter H. Hart, Jr.	.50	Alexander C. Hayward	.50
Clinton H. Cole	.50	Burns C. Willey	.50
Jesse Woodman	.50	Norman S. Irish	.50
Norman W. Curtis	.50	Myron F. Whitney	.50
George M. Sargent	.50	Gordon D. Cline	.50
Maynard L. Freeman, Jr.		Walter T. Cleaves	.50
	.50	Neal A. Irish	.50
Samuel V. Arnold	.50	Herbert A. Prescott	.50
Lawrence D. Lover	.50	Rene Pelletier	.50
Leston E. Gray	.50	Clifford A. Gorton	.50
Nicholas Servitas, Jr.	.50	Benjamin H. Varney	.50
Philip A. Wentworth	.50	Gerald F. Briggeman	.50
Carroll H. Kimball	.50	Albert R. Varney	.50
Harry W. Knox	.50	Felix L. Chasse	.50
George R. Gray	.50	Bernard H. Liberi, Sr.,	.50
Francis E. Rouillard	.50	William J. Vickers	.50
Denzil F. Thayer	.50	Leroy V. Tripp	.50
Jeremiah J. Tripp	.50	Aldage J. Judd	.50
			<hr/>
			\$18.50

DETAIL 6 MUNICIPAL COURT

FINES AND FORFEITS

December 31, 1951 to December 31, 1952

Drunk	\$35.00	
Larceny	65.00	
Operating unregistered vehicle	20.00	
Unreasonable speed	215.00	
Refusing to stop on signal from officer	6.00	
Assault	44.00	
Failure to notify Motor Vehicle Dept. of sale of motor vehicle	15.00	
Operating under influence of liquor	145.00	
Disturbance of the peace	12.00	
Stop sign violation	5.00	
Operating without license	116.00	
Operating unregistered sawmill	25.00	
Operating non-inspected truck	10.00	
Misuse of plates	15.00	
Grossly negligent operation	45.00	
Yellow line violation	50.00	
Leaving truck on highway without lights	10.00	
Leaving scene of accident	45.00	
Pulling false alarm	50.00	
Loaded rifle in car	20.00	
	<hr/>	
	\$948.00	
Paid out		\$422.70
Cash collected on old accounts	\$20.85	
Entry fees and writs	11.75	
Received on small claims	237.19	
Paid out on small claims		237.19
Paid special justice		10.00
Paid F. Pennell, copying records		10.00
Paid Edson Eastman Co., small claims forms		5.00
Check to town of Farmington, to balance		532.90
	<hr/>	<hr/>
	\$1,217.79	\$1,217.79

DETAIL 7 RENT OF TOWN PROPERTY

U. S. W. A., C. I. O.	\$89.00
St. Peter's Catholic church,	
Fernald park	25.00

Fish and Game club	120.00	
Advent church	5.00	
V. F. W. Auxiliary	5.00	
Farmington Woman's club	30.00	
V. F. W., Fernald park	25.00	
Henry Wilson Grange	30.00	
Catholic Men's club	15.00	
Fraternal Chapter No. 24, O. E. S.	33.00	
Beers-Barnes Circus, Fernald park	25.00	
St. Peter's Catholic church	15.00	
Arthur G. Webster	5.00	
Ladies' Aid, Congregational church	18.00	
Baptist church	5.00	
		<hr/>
		\$445.00

DETAIL 8 INTEREST RECEIVED

From Leslie E. Ham, collector:

1947 taxes	\$1.60	
1948 taxes	5.45	
1949 taxes	3.07	
1950 taxes	5.98	
1951 taxes	963.09	
1952 taxes	14.93	
1947 taxes redeemed	32.26	
1948 taxes redeemed	49.95	
1949 taxes redeemed	76.23*	
1950 taxes redeemed	39.73	
1951 taxes redeemed	4.59	
		<hr/>
		\$1,196.88

*\$1.36 incorrectly reported in 1951, transferred to

Tax Sales Redeemed

DETAIL 9 PARKING METERS

Collections	\$4,523.23
-------------	------------

DETAIL 10 PARKING METER FINES

Meter fines	\$217.25
-------------	----------

DETAIL 11 1951 HEAD TAX

Leslie E. Ham, collector	\$1,731.00
--------------------------	------------

DETAIL 12 1952 HEAD TAX

Leslie E. Ham, collector	\$7,061.50
--------------------------	------------

DETAIL 13 REFUNDS AND RECOVERIES

Paul Blouin, driveway	\$22.50
Lester Rand, phone call	.36
Police Dept., phone calls	1.14
Farmington National Bank, rebate on note	5.00
George R. Gray, salt	1.10
St. Peter's Catholic church, sand	2.00
Ernest Kelley, phone call	.18
Horace Woods, George Davis lot	160.00
Clifford Gorton, driveway	22.50
Edward Donnell, reimbursement, broken globe	3.50
William Jackson, piece of timber	1.00
Andrew Foss, reimbursement, nozzle	28.98
Laconia Garage, Inc., old radio equipment	85.00
James E. Thayer, old radio equipment	15.00
Catholic Men's club, cleaning hall	10.00
James Goodrow, reimbursement for stove	10.00
Esther Krisiak, reimbursement for aid to Ernest Dore	85.00
Albany and Ethel Anclair, Ina Pearl property	850.00
Fred Bullick, phone call	.50
500 Boys' Club, use of grader	8.80
Prov. Mutual Fire Ins. Co., dividend on Ina Pearl property	28.27
Frank Guay, phone call	.70
Samuel Morris, driveway	15.00
Town of Milton, salt	321.00
Frank Lord, driveway	11.70
Ralph Foster, driveway	60.70
Charles Dickie, driveway	25.20
James E. Thayer, driveway	65.50
Lillian M. Gilson, driveway	55.00
Norman L. Otis, driveway	22.00
Bernice J. Card, driveway	20.60
Charles Willey, driveway	35.00
Peter Collay, driveway	20.35
Edmund Driscoll, driveway	10.00
Arthur Bennett, driveway	10.80
Elmer Clough, driveway	25.00
Robert Evans, phone call	.45

Charles Auclair, hauling water	6.00
Lawrence Higgins, salt	7.49
Edwin Aiken, Lot No. 11, Memorial drive	250.00
Lawrence R. Higgins, Kent Locke lot, auction, 12/13/52	9.00
Joseph Molliver, Agnes Bean lot, auction, 12/13/52	20.00
Joseph Molliver, George Paradis lot, auction, 12/13/52	15.00
George C. and Robert A. Tibbetts, Ellen Earle lot, auction, 12/13/52	15.00
Frank J. Scruton, Florence Meader lot, auction, 12/13/52	280.00
Elmer C. Smith, Fred Drew lot, auction, 12/13/52	35.00
Ray B. Currier, Manuel Lagos lot, auction, 12/13/52	105.00
Edwin Towle, driveway	32.00
Eleanor Hartford, care of children	60.00
Alfred Jutras, reimbursement for aid given	2.00
Alfred Jutras, care of child	190.45
Burton Lumber Co., sale of standing timber	2,941.56
	<hr/>
	\$6,008.33

DETAIL 14 O. A. S. I. (SOCIAL SECURITY)

Carl W. Worster	\$.11
Ruby A. Chesley	.90
Joseph F. Keay	2.10
Gordon Barnes	.29
Charles F. Adams	.90
Neal A. Irish	.05
Elizabeth Webster	.03
Robert Davis	.30
	<hr/>

\$4.68

DETAIL 15 FILING FEES

Ned L. Parker, representative	\$2.00
Carl C. Blanchard, representative	2.00

Ruby A. Chesley, supervisor of check list	1.00	
Mildred Parrock, supervisor of check list	1.00	
Charles Adams, supervisor of check list	1.00	
Errol S. Hall, moderator	1.00	
		<hr/>
		\$8.00

DETAIL STATEMENT OF PAYMENTS

DETAIL 1 TOWN OFFICERS' SALARIES

Ronald Parrock, auditor's salary	\$20.00	
Arthur G. Webster, auditor's salary	20.00	
Leslie E. Ham, town clerk	150.00	
Leslie E. Ham, tax collector	810.00	
Charles W. Webster, chairman, board of selectmen	600.00	
Melvin F. Earle, selectman	400.00	
Ernest L. Gray, selectman	400.00	
Leslie E. Ham, auto permits	723.50	
Bertha Y. Pelletier, treasurer	150.00	
	<hr/>	
	\$3,273.50	
Appropriation		\$2,560.00
Expenditures		3,273.50
		<hr/>
Overdraft		\$713.50

DETAIL 2 TOWN OFFICERS' EXPENSES

New England Telephone & Telegraph Co., phone	\$193.30
Brown & Saltmarsh, supplies	18.41
Ethel G. Waldron, register, real estate reports	.60
Farmington Insurance Agency, bonds	146.00
N. H. Tax Collectors' Association, dues	3.00
Farmington News, printing	563.85
Edson, Eastman, Inc., supplies	20.57
Burroughs Adding Machine, supplies and service	23.63
Herbert E. Hart, assisting auditors	25.00
Arthur Webster, envelopes	6.00

Wheeler & Clark, supplies	99.17	
N. H. Assessors' Association, dues	2.00	
Leslie E. Ham, tax meeting and expenses	88.32	
Melvin F. Earle, tax meeting	3.00	
Ernest L. Gray, tax meeting	3.00	
Charles W. Webster, tax meeting and mileage	8.50	
Haskell's, supplies	9.28	
Osgood's Pharmacy, supplies	2.72	
Farmington National Bank, postage	21.48	
Ernest L. Gray, mileage, Berwick and Rochester	6.20	
Ernest Lefavour, postage	74.03	
Errol S. Hall, deeds and stamps	7.65	
Charles E. Palmer Insurance Agency, employment compensation insurance	379.17	
Ruth Lawrence, salary	1,416.95	
Helen J. Tattrie, salary	180.00	
Charles R. Hardy, treasurer, N. H. City and Town Clerk Association, dues	2.00	
Charles W. Webster, tax rate and mileage	8.00	
Charles W. Webster, assessing	13.50	
Anna M. Morin, transfer cards, deeds and mortgages, reports, etc.	62.79	
Charles W. Webster, postage and envelopes	2.99	
Charles W. Webster, mileage to Dover court house, E. Alton, Rochester, Concord and County home	35.40	
	<hr/>	
	\$3,426.51	
Appropriation		\$3,300.00
Income		.50
		<hr/>
Total available		\$3,300.50
Expenditures		3,426.51
		<hr/>
Overdraft		\$126.01

DETAIL 3 O. A. S. I. (Social Security)

July 1, 1952 - December 31, 1952

3rd quarter	\$181.89	
4th quarter	195.22	
		\$377.11
Employees' contribution, both quarters	\$174.11	
Employer's contribution, both quarters	203.00	
		\$377.11
Appropriation		\$275.00
Income:		
Employees' contribution		174.11
Cash received from employees		4.68
Total available		\$453.79
Expenditures		377.11
Unexpended balance		\$76.68

DETAIL 4 ELECTION AND REGISTRATION

March

Errol S. Hall, moderator	\$8.00
Violet Liberty, inspector	6.00
Florence Kimball, inspector	6.00
Marion Carey, inspector	6.00
Katherine Hogan, inspector	6.00
Chester Moulton, gatekeeper	7.20
Lawrence Lover, gatekeeper	7.20
Ruby A. Chesley, supervisor	30.00
Charles Adams, supervisor	30.00
Mildred Parrock, supervisor	30.00
Virginia Ronillard, ballot clerk	3.00
Blanche Magee, ballot clerk	3.00
Margaret Butler, ballot clerk	3.00
Addie Hayes, ballot clerk	3.00
Edwin Partridge, cleaning hall and booths	4.00
Chester Moulton, booths	3.00
Billie's Restaurant, election day meals	9.20
Farmington News, ballots	40.00
	\$204.60

June

Ruby A. Chesley, special session	\$5.00
Charles Adams, special session	5.00
Mildred Parrock, special session	5.00

\$15.00

September

Ruby A. Chesley, supervisor	\$30.00
Charles Adams, supervisor	30.00
Mildred Parrock, supervisor	30.00
Errol S. Hall, moderator	8.00
Violet Liberty, inspector	6.00
Florence Kimball, inspector	6.00
Gladys Gates, inspector	6.00
Katherine Hogan, inspector	6.00
Ernest Kimball, gatekeeper	9.00
Robert Greeley, gatekeeper	9.00

\$140.00

November

Ernest Kimball, gatekeeper	\$10.00
Lawrence Lover, gatekeeper	10.00
Katherine Hogan, inspector	6.00
Marion Carey, inspector	6.00
Florence Kimball, inspector	6.00
Violet Liberty, inspector	6.00
Errol S. Hall, moderator	8.00
Ruby A. Chesley, supervisor	30.00
Charles Adams, supervisor	30.00
Mildred Parrock, supervisor	30.00
Bertha Pelletier, counting ballots	2.00
Addie Hayes, counting ballots	2.00
Ruth Lawrence counting ballots	2.00
Elizabeth Webster, counting ballots	2.00
Tuft's Woodworking Shop, lumber	1.32

\$151.32

\$510.92

Appropriation	\$600.00
Expenditures	510.92

Unexpended balance \$89.08

DETAIL 5 MUNICIPAL COURT

Errol S. Hall, justice	\$100.00	
Appropriation		\$100.00

DETAIL 6 MUNICIPAL COURT EXPENSE

Frances L. Pennell, issuing complaints and warrants	\$114.00	
Eugene F. Nute, drafting complaints and warrants	18.00	
		\$132.00

DETAIL 7 TOWN HALL AND OTHER TOWN
BUILDINGS

COST OF HEATING

Howard Dickie, coal	\$1,287.61
---------------------	------------

LIGHTS AND WATER

Public Service Co. of New Hampshire, lights	\$553.84	
Farmington Village Precinct, water	53.18	
		\$607.02

JANITOR, REPAIRS, ETC.

Moses J. Worster, janitor	\$1,855.00
Odorite Co., Lavador unit and supplies	89.55
Hall Bros., repairs on town hall roof	82.10
Moses J. Worster, painting vents and town hall roof	50.00
E. S. Woodard, repairs and parts for boiler and stoker	93.77
Gray's Petroleum, oil	7.67
H. F. Nutter, brooms	10.38
Farmington Gas & Appliance Co., supplies	44.83
Farmington Gas & Appliance Co., gas heater and gas	89.75
Osgood Pharmacy, supplies	.65
Emerson Electric Co., labor and supplies	42.47
Gelinas' Market, supplies	9.06
Edwin Partridge, cleaning hall	8.00
M. J. Worster, moving chairs and help	35.20
Haskell's, supplies	1.12

Tuft's Woodworking Shop, repairs on doors and tables in town hall	14.00	
Clarence Adams, plumbing	17.85	
Arthur Merrifield, tuning piano	5.00	
Fred Sabine, sharpening mower for town hall	1.50	
Palmer Hardware Co., supplies	.54	
Farmington News, printing	3.50	
Perkins Dry Goods Co., supplies	1.20	
		<hr/>
		\$2,463.14

INSURANCE

Farmington Insurance Agency, insurance	\$368.00	
Frances Pennell, insurance	184.00	
		<hr/>
		\$552.00
		<hr/>
		\$4,909.80

Appropriation	\$5,000.00	
Income:		
Dividends, Ina Pearl property	28.27	
Edward Donnell, damage to town hall	3.50	
Catholic Men's club, cleaning hall	10.00	
		<hr/>
Total available		\$5,041.77
Expenditures		4,909.80
		<hr/>
Unexpended balance		\$131.97

DETAILS POLICE

SALARIES

Fred O. Tebbetts	\$2,815.00	
Lawrence D. Lover	1,485.00	
Ralph Gullison	130.00	
Sidney White	508.00	
Francis Keay	130.00	
		<hr/>
		\$5,068.00

SPECIAL DUTY

Lawrence Lover	\$42.40
Ralph Gullison	37.50
Winfred Sargent	2.00
Guy Murby	151.00
Gordon Barnes	49.10
Robert Greeley	21.40
Sidney White	124.50
Francis Keay	9.00
Albert Densmore	5.00

\$441.90

EXPENSES

New England Tel. & Tel. Co., phone	\$267.90
Edward Quimby, typewriter ribbon supplies	5.00
J. P. Hurd, pants and uniforms	154.50
Palmer Hardware Co., supplies	13.45
Farmington Gas & Appliance Co., paint and supplies	39.87
Haskell's, supplies	2.43
Gray's Petroleum, Handi-lite	6.50
Patterson's Shoe Store, police boots	21.51
Lawrence Lover, painting streets	5.00
Victor Goslin, painting streets	5.00
Guy Murby, painting streets	16.50
Carl Valrand, painting streets	6.00
American Fire Equipment Co., coat, badges, cap covers and flashing red lights	120.02
Fred O. Tebbetts, supplies	.25
Fred O. Tebbetts, use of car	226.05
Farmington News, printing	53.50
Farmington Police Association, refund for old radio equipment	100.00
Herb's Service Station, installing flashing lights	21.85

\$1,065.33

\$6,575.23

Appropriation	\$6,500.00
Income:	
Reimbursement: Phone calls	2.83
Old radio equipment	100.00

Fines and forfeits	.90	
Parking meter fines	173.80	
Total available	\$6,777.53	
Expenditures	6,575.23	
Unexpended balance	\$202.30	
DETAIL 9 PARKING METERS		
Dual Parking Meter Co., payments	\$2,307.68	
Dual Parking Meter Co., supplies		
and parts	21.14	
Farmington National Bank, counting		
meter collections	135.68	
Earle M. Tuttle, repairing meters	57.00	
Andrew Foss, removing meters	42.00	
Winfred Sargent, meterman	4.00	
Albert Densmore, meterman	8.00	
		\$2,575.50
Income from collections		4,523.23
Balance transferred to parking		
meter reserve		\$1,947.73
Total cost of meters	\$7,585.98	
Payments, 1952	2,307.68	
Payments, 1951	2,539.89	
Payments, 1950	1,795.73	
Balance due	\$942.68	
DETAIL 10 PARKING METER FINES		
Osgood Pharmacy, collecting meter		
fines		\$43.45
Income: Fines	\$217.25	
Payments	43.45	
Balance to police account		\$173.80

DETAIL 11 FIRE

Farmington Insurance Agency,		
insurance on tanker	\$5.95	
Kenneth Dickie, wardens' meeting	3.00	
Albert Densmore, wardens' meeting,		
lunches, mileage	4.83	
Ralph Russell, fighting fires	4.00	
Francis Champagne, fighting fires	3.00	
Harold Bushway, fighting fires	3.00	
Nick's Ajax Garage, repairs to tanker	3.75	
Secord's Service Station, repairs,		
supplies and gas	9.75	
American Fire Equipment Co.,		
Scot Air-Pak, booster hose	257.84	
Ricker's Cold Spring Garage,		
repairs to tanker	36.45	
Sidney Glidden, fighting fires	4.50	
Leston Gray, fighting fires	3.00	
Leroy Walsh, fighting fires	4.00	
Melvin Eaton, fighting fires	3.00	
Walter Eason, fighting fires	5.00	
Neal Irish, fighting fires	3.00	
Carl Worster, fighting fires	5.00	
Timothy Crowley, repairs to tanker	9.42	
Farmington Motor Car Co., labor and		
repairs to tanker	11.40	
Harry Smart, Adm., Ralph Colony		
estate, gas for tanker	1.70	
Morrow Radio Mfg. Co.,		
two radio phones	105.60	
	<hr/>	
	\$487.19	
Appropriation		\$500.00
Income:		
State's share of training session		3.92
State's share of fire		18.00
		<hr/>
Total available		\$521.92
Expenditures		487.19
		<hr/>
Unexpended balance		\$34.73

TEAM WORK WILL DO THE JOB

Team work has won victories from time immemorial—for families, towns, cities, states and nations. Team

work is the highest form and most democratic example of cooperation. Without team work, America and Americans would never have achieved the greatness that is theirs. We are all aware of its power and appeal. It is no less needed now than in the past.

Team work among those who live, work and recreate in and near the woodlands, is vital. There never was a time when our woodlands as a whole were in such precarious condition as they are now.

Since the hurricane, nearly 900,000 acres of slash have been added to our already sizeable slash problem. If we are to avoid unnecessary trouble with fire in our woodland areas everyone must cooperate—we must have team work. The remedy is simple.

YOU and YOU and YOU and YOU

MUST secure the required permit from your local forest fire warden before burning.

MUST use necessary precautions while burning or smoking in or near woodlands.

MUST not throw lighted cigars, cigarettes and matches from vehicles moving along highways.

Otherwise YOU might well contribute to a costly and damaging fire. And don't forget that fire might destroy your own property!

REMEMBER—Only YOU and YOU and YOU can prevent fire!

TEAM WORK WILL DO THE JOB!

ROBERT W. SMITH,

District Chief.

1952 fire record:

Number of local fires	2
Number of acres burned	51½
Number of permits issued	76

MARSHALL F. GIBBS,

Forest Fire Warden.

DETAIL 12 SPECIAL FOREST FIRE

October 21, 1947

Errol S. Hall, expenses on forest fire	
hearing	\$30.07
Albert Densmore, fire watch	5.00

\$35.07

DETAIL 13 BLISTER RUST CONTROL

Expenditures		\$400.00
Appropriation	\$400.00	
Reimbursement: State of N. H.	4.00	
	<hr/>	
Total available		\$404.00
		<hr/>
Unexpended balance		\$4.00

DETAIL 14 BOUNTIES

Charles Wyatt, 8 noses	\$2.00	
Ellen E. Wyatt, 10 noses	2.50	
David Glidden, 10 noses	2.50	
Rodney Tibbets, 9 noses	2.25	
Norman Irish, 1 nose	.25	
Richard Damon, 2 noses	.50	
Richard Harriman, 2 noses	.50	
Ronald Goshin, 1 nose	.25	
Fred Soper, 14 noses	3.50	
	<hr/>	
		\$14.25

DETAIL 15 DAMAGE BY DOGS

Farmington News, printing	\$18.00	
Fred O. Tebbetts, collecting dog licenses	20.00	
	<hr/>	
Total expense		\$38.00

DETAIL 16 HEALTH

Burt Emerson, care of dump	\$45.00	
James Goodrow, care of dump	228.00	
Irving Moulton, care of dump	269.50	
Carl Worster, fire at dump	2.00	
Walter Eason, fire at dump	2.00	
Arthur Merrill, fire at dump	1.00	
Kenneth Dickie, fire at dump	4.00	
Robert Dexter, fire at dump	1.35	
W. H. Jackson, bulldozing dump	40.50	
Palmer Hardware, supplies	1.55	
Iafolla Crushed Stone Co., blue rock mix	15.75	
Carl Canney, health officer, salary and expenses	252.90	
	<hr/>	
		\$863.55

Appropriation	\$1,000.00
Expenditures	863.55
<hr/>	
Unexpended balance	\$136.45

HEALTH OFFICER'S REPORT

The quotation: "A nation is no stronger than the health of its people", is a good motto to keep in the mind of every citizen.

That progress in public health improvement is being made, is borne out by statistics. Most noticeable among these is the more general physical acceptability of draftees and volunteers for military service; and this in spite of much higher standards of requirements since World War II. These facts reflect, not only the returns from organization and monies appropriated, but the more widespread acceptance of personal responsibility which has been extended to the smaller communities. On the aggregate, these areas form a potential part of American institutions. No thoughtful reader can deny the Public Health Work ranks near the top among them.

It should be a matter of no little pride for Farmington to know that frequently it is pointed out for good work, by the state department, as of record. Your health officer takes no credit for this, except the fruits of his efforts to obtain the friendly cooperation of all town departments, civic and fraternal organizations and every citizen.

In no other department can more emergencies arise to alter routine administration; most patently epidemics, their causes, prevention and control. The incidence of polio, as predicted by the state department for 1952, was tragically realized. Provisionally, Farmington had only three reported cases.

To outline, or promise, more than faithful administration, with friendly application of town and state authorities, is a province no health officer should assume. His office is recognized by the state as individual and, from this source, as prescribed by manual, or special instruction, he is obligated to function.

This opportunity is accepted to make public acknowledgement and express sincere thanks and appreciation for the cooperation of physicians, the school and visiting nurse, members of the school board and superin-

tendent, teachers, American Red Cross, as well as all departments of the town and precinct, the press and general public.

Following are the statistics for the year ending December 31, 1952:

Miscellaneous complaints investigated, 251; hearings, none; prosecutions, none; quarantines, 6; polio, 3; scarlet fever, 6 patients, 3 homes quarantined; mumps, 21 cases; measles, 41; chickenpox, 23; occupational diseases, 3; cancer, 2; tuberculosis, 4; pneumonia, 21; dog bite, 4 (animals quarantined); orders issued on sustained complaints, 11; sanitation violations, 5; permits and investigations for foster homes, 11; permits for convalescent or rest homes, 1; disposal of dead animals, 31; water pollution (suspected) 2; improper food handling, 2; label violation, 1; plumbing installations, 2; barber shop sanitation, 1; welfare case sanitation, 2; collection of water, milk and food samples (open and packaged), 53; unauthorized use of poison (public exposure), 1; alert barber shops and beauty parlors, scalp infection, 2 cases; assists in state supervised dairy inspections, 11; foreign bodies in milk offered for sale, 1; improper use of labels, 2; confirmed influenza, 2; inspection tank gas installation (foster home), 1; attended demonstration and special instruction, 3; investigation of suspicious illness in home where breadwinner was detained from employment, 1; N. B. venereal diseases reported by physicians direct to state department of communicable diseases. Not for publication. Farmington had very few. Hospitalization of veteran (tuberculosis), 1.

Note: Seven of the cases included in the above statistics were reported by out of town physicians who treated Farmington patients.

Respectfully submitted,

CARL B. CANNEY,

Health Officer.

DETAIL 17 FARMINGTON VISITING NURSE
ASSOCIATION

Appropriation	\$1,500.00	
Expenditures		\$1,500.00

REPORT OF THE
FARMINGTON VISITING NURSE ASSOCIATION
FOR THE YEAR 1952

Town of Farmington	\$1,500.00	
Farmington school district:		
Due	\$1,379.50	
Minus:		
Retirement	\$76.95	
Dues	6.00	
	<hr/>	
	82.95	
	<hr/>	
		\$1,296.55
Service:		
Nurse	\$221.75	
Insurance	120.50	
Old Age	185.00	
	<hr/>	
		\$527.25
Refund on telephone	27.36	
Dues	7.00	
Ladies' Aid	4.40	
On hand January 1, 1952	1,530.95	
	<hr/>	
		\$4,893.51
Salary	\$2,448.00	
Deductions	88.53	
	<hr/>	
		\$2,359.47
Travel	311.52	
Supplies	20.13	
Telephone	136.72	
Insurance	12.50	
Bank charge	.48	
Flowers	5.50	
	<hr/>	
		\$2,846.32
	<hr/>	
Balance on hand January 1, 1953		\$2,047.19

ANNUAL REPORT OF THE FARMINGTON VISITING NURSE ASSOCIATION, INC.

Calls reported by:

Physician	24
Family	45
Other sources	18

Fee basis:

John Hancock	10
Metropolitan	61
Old age assistance	176
Full pay calls	193
Part pay calls	77
Free calls	259
No charge calls	391
Non-communicable disease visits	662
Visits under crippled children's services	6
Tuberculosis visits	5
Cancer visits	63
Antepartum visits	11
Postpartum visits with antepartum care	8
Postpartum visits without antepartum care	24
Newborn visits	31
Infant visits	4
Pre-school visits	103
School visits	253
Visits made under adult health services	3
Total visits	1,170
New cases	87
Hours duty	1,973
Miles traveled	6,359
Cases discharged	33
Clinics (held or attended)	8
Fees collected	\$221.75
Insurance paid	120.50
Old age assistance paid	185.00

Total	\$527.25
-------	----------

Respectfully submitted,

BARBARA G. DREW, R. N.,

Visiting Nurse.

DETAIL 18 HIGHWAYS

SUMMER MAINTENANCE

LABOR

Frank Dore	\$1,965.63
J. G. Hurd	1,547.70
Edwin Partridge	1,280.00
Clifton Cilley	919.60
Fred Hunt	867.00
Leston Gray	376.60
Ernest Cardinal	124.10
Lawrence Higgins	75.45
Hugh Caverly	59.40
Lawrence Lover	35.20
Roland Staples	25.00
Chester Moulton	19.90
Joseph Boles	344.30
Andrew Foss	5.40
Harry Davis	10.00
Charles Perkins	4.00
Myron Whitney	2.00
William J. Vickers & Son	30.75
A. J. Cameron	70.00
John Paulson	24.00
W. H. Jackson & Son	177.70
James Foss	19.00
Clarence Staples	8.00
	<hr/>
	\$7,990.73

MATERIALS

Prison Industries, pipe	\$509.80
The Barrett Division, tarvia	1,772.00
R. C. Hazelton Co., culvert	68.22
State of N. H., highway department, painting center lines	16.28
Charles DiPrizio Co., lumber	161.60
Diamond Match Co., pipe	10.80
Farmington Village Precinct, gravel	18.85
Granite State Asphalt Co., asphalt	41.40
Chester A. Moulton, sand and gravel	1.09
Tilbetts Lumber Co., lumber	16.86
Iafolla Crushed Stone Co., blue rock mix	603.60
	<hr/>
	\$3,220.41
	<hr/>
	\$11,211.14

Appropriation	\$12,000.00
Income:	
Tarring	453.85
Grader	8.80
State T. R. A.	816.19
Hauling water	6.00
	<hr/>
Total available	\$13,284.84
Expenditures	11,211.14
	<hr/>
Unexpended balance	\$2,073.70

DETAIL 19 HIGHWAYS

WINTER MAINTENANCE

LABOR

Kenneth Dickie	\$791.55
Hugh Caverly	314.60
J. G. Hurd	673.75
Chester Moulton	658.85
Leston Gray	684.60
John Gray	135.00
Frank Dore	881.05
Edwin Partridge	283.45
Francis Cassidy	34.00
Charles Perkins	32.50
Ralph Drew	20.35
Albert Densmore	260.25
Clifton Cilley	48.50
Ralph Dickie	73.00
John Paulson	4.00
Roger Adams	16.00
Alfred Jutras	32.00
Clarence Staples	53.00
	<hr/>
	\$4,996.45

MATERIALS

Andrew Foss, labor and supplies	\$680.55
William H. Jackson & Son, rent of bulldozer	436.21
Iafolla Crushed Stone Co., blue rock mix	209.60
International Salt Co., salt	856.00
Farmington Village Precinct, gravel	2.40

Chester A. Moulton, sand and gravel	62.10	
		\$2,246.86
		\$7,243.31
Appropriation	\$6,500.00	
Income:		
Sale of salt	8.59	
St. Peter's Catholic church, sand	2.00	
Town of Milton, salt	321.00	
Total available		\$6,831.59
Expenditures		7,243.31
Overdraft		\$411.72

DETAIL 20 GREEN STREET PROJECT

Frank Dore, labor	\$126.25	
J. G. Hurd, labor	108.05	
Clifton Cilley, labor	106.70	
Edwin Partridge, labor	63.00	
Leston Gray, labor	48.30	
Lawrence Higgins, labor	18.00	
R. C. Hazelton Co., culvert	235.11	
The Barrett Division, Inc., tarvia	686.00	
Andrew Foss, material and labor	22.60	
	\$1,414.01	
Appropriation		\$3,000.00
Expenditures		\$1,414.01
Unexpended balance		\$1,585.99

DETAIL 21 SCHOOL STREET EXTENSION

R. C. Hazelton Co., culvert	\$132.06	
William J. Vickers & Son, bulldozing	354.38	
	\$486.44	
Appropriation		\$500.00
Expenditures		486.44
Unexpended balance		\$13.56

DETAIL 22 DICK DAME BROOK DRAIN

R. C. Hazelton Co., culvert	\$858.58	
William J. Vickers & Son, bulldozing	544.12	
Charles DiPrizio Co., railing	6.50	
	<hr/>	
	\$1,409.20	
Appropriation		\$1,000.00
Expenditures		1,409.20
		<hr/>
Overdraft		\$409.20

DETAIL 23 HIGHWAYS

GENERAL EXPENSE

GAS AND OIL

Coleman Oil Co.	\$817.08	
Gray's Petroleum	141.14	
Secord's Service Station	61.00	
Pine Knoll Service Station	3.03	
	<hr/>	
		\$1,022.25

INSURANCE

Farmington Insurance Agency	\$148.30	
F. J. Mooney Corp.	97.40	
	<hr/>	
		\$245.70

MAINTENANCE OF EQUIPMENT

Gerald E. Towle, repairs	\$60.92	
Willy's Service, labor and repairs	5.00	
Davis Motor Mart, repairs and labor	169.43	
Hervey's Tire Shop, tires	148.90	
Continental Steel Co., chains, hooks and supplies	403.41	
Public Works-Highways, Machinery Div., repairs	174.18	
Ayles Tractor & Equipment Co., parts	20.20	
Pine Knoll Service Station, repairs and welding	15.96	
J. C. Simms, welding and repairs	31.00	
Ray Road Equipment Co., supplies repairs	227.09	
Casellini-Venable Corp., parts	157.44	

Murray Machinery Co., parts and repairs	3,250.40	
T. M. Crowley, repairs	27.20	
Secord's Service Station, repairs	96.78	
Farmington Motor Car Co., parts and repairs	193.09	
Ricker's Cold Spring Garage, repairs and welding	68.51	
N. H. Explosives & Machinery Co., parts and labor	10.46	
Andrew J. Foss, repairs	115.03	
		<hr/>
		\$5,175.00
SMALL TOOLS, ETC.		
Warren's Express, express	\$1.40	
Moseley's Express, express	2.10	
Kenneth Dickie, freight	1.60	
Fred Sabine, sharpening saws	1.00	
Public Service Co. of N. H., lights	85.17	
Tuft's Woodworking Shop, signs	12.65	
Harry Smart, Adm., Ralph Colomy Est., supplies	11.20	
Mosher Hardware Co., supplies	14.27	
Palmer Hardware Co., supplies	59.59	
J. R. Hanson, signs	19.90	
Lonis Weinstein Co., rags	8.70	
Ridge Farm Nursery, spraying elms	100.00	
Nick's Ajax Garage, inspection	4.50	
Farmington Gas & Appliance Co., supplies	.68	
Peerless Mfg. Co., wire	10.00	
Farmington News, printing	7.00	
		<hr/>
		\$339.76
		<hr/>
Appropriation	\$4,000.00	\$6,782.71
Income:		
State of N. H., gas tax refund	22.10	
		<hr/>
Total available		\$4,022.10
Expenditures		6,782.71
		<hr/>
Overdraft		\$2,760.61

DETAIL 23 TOWN ROAD AID

Treasurer, State of New Hampshire	\$780.01	
Appropriation		\$780.01

DETAIL 25 FARMINGTON PUBLIC LIBRARY

Appropriation	\$2,000.00	
Expenditures		\$2,000.00

FARMINGTON PUBLIC LIBRARY ASSOCIATION
TREASURER'S REPORT

January 2, 1953

RECEIVED

Balance January 1, 1952		\$2,644.77
Town of Farmington	\$2,000.00	
Farmington Building & Loan	10.00	
Fines	196.00	
Woman's club:		
Oil	115.25	
Lights	25.20	
Waste	3.00	
Gift	100.00	
Interest	65.95	
Invested fund	1,439.02	
		\$3,954.42
Total		\$6,599.19

PAID

Salary	\$1,541.90
Substitute salary	15.00
Books	918.87
Periodicals	71.50
Repairs	257.10
Safety box	7.20
Library supplies	48.65
Oil	348.82
Sewer tax	15.00
Janitor	17.50
Lights	85.17
Building & Loan	60.00
Water	12.00
Insurance	196.37
Librarian's supplies	26.50
Tuition	162.50

Goodwin cemetery	3.00
Service charge, bank	.11
Coupon returned, government of Canada	40.00
Total	<u>\$3,827.19</u>
Balance on hand January 1, 1953	<u>\$2,772.00</u>

DETAIL 26 OLD AGE ASSISTANCE

December, 1951	\$879.63
January, 1952	885.38
February, 1952	829.64
March, 1952	920.63
April, 1952	827.25
May, 1952	842.94
June, 1952	844.46
July, 1952	804.75
August, 1952	780.51
September, 1952	779.20
October, 1952	795.44
November, 1952	847.84
	<u>\$10,037.67</u>
Appropriation	\$11,000.00
Income:	
Recovery, State of New Hampshire	73.20
Recovery, State of New Hampshire	16.05
Recovery, State of New Hampshire	15.00
	<u>\$11,104.25</u>
Total available	\$11,104.25
Expenditures	<u>10,037.67</u>
Unexpended balance	<u>\$1,066.58</u>

DETAIL 27 TOWN POOR

Aid to children:	
Board	\$3,143.18
Prescriptions	12.85
Doctors	30.00
	<u>\$3,186.03</u>
Frank Tufts:	
Oil	\$114.40
Rent	120.00

Groceries	431.75	
Prescriptions	58.95	
Doctors	43.50	
		<hr/>
		\$768.60
James Goodrow:		
Board	\$24.29	
Groceries	40.82	
Stove	10.00	
		<hr/>
		\$75.11
Alfred Jutras:		
Groceries	\$114.35	
Rent	16.28	
Oil	3.75	
Board	17.14	
		<hr/>
		\$151.52
Bertha Remick:		
Groceries	\$36.00	
Rent	29.13	
		<hr/>
		\$65.13
Judson Brown:		
Ambulance	\$10.00	
Hospital	108.20	
Doctors	7.00	
		<hr/>
		\$125.20
Ethel Thurston:		
Doctors	\$78.00	
Prescriptions	107.30	
		<hr/>
		\$185.30
Thomas Morin, hospital		436.27
Roland Staples, groceries		8.00
George Fifield, groceries		18.00
Walter Woodman, groceries		45.00
Clarence Mott, groceries		6.00
Frank Edgerly, prescriptions		7.50
Catherine Tibbetts:		
Doctors	\$135.00	
Hospital	112.50	
		<hr/>
		\$247.50
		<hr/>
		\$5,325.16

Appropriation	\$4,200.00	
Ernest Dore a/c	85.00	
Alfred Jutras	249.45	
O. A. S. I. Hartford a/c	890.30	
Eleanor Hartford	60.00	
James Goodrow, reimbursement for stove	10.00	
Elbridge Young	90.00	
Roland Staples	56.00	
Ruth Goodrow a/c	45.00	
Total available		\$5,685.75
Expenditures		\$5,325.16
Unexpended balance		\$360.59

DETAIL 28 SOLDIERS' AID

Groceries	\$82.58	
Fuel	26.20	
Board	3,134.85	
Prescriptions	90.25	
Hospital	16.00	
Doctors	30.00	
Rent	35.00	
	\$3,414.88	
Appropriation		\$3,500.00
Income		202.00
Total available		\$3,702.00
Expenditures		3,414.88
Unexpended balance		\$287.12

DETAIL 29 MEMORIAL DAY EXPENSE

Appropriation	\$250.00	
Expenditures		\$250.00

DETAIL 30 PARKS AND PLAYGROUNDS

EDGERLY PARK		
Fred Sabine, care of Edgerly Park		\$129.50
SKATING RINK		
Public Service Co. of N. H. lights	\$9.38	
Robert M. Davis, mowing rink	20.00	
Francis Champagne, mowing rink	25.00	
		\$54.38

FERNALD PARK

Fred Sabine, cleaning park	\$21.00	
Celon Cook, mowing park	10.00	
		<hr/>
		\$31.00

WILSON BOULDER

Leroy Tripp, care of Wilson Boulder	\$25.00	
-------------------------------------	---------	--

EDGERLY MEMORIAL PARK

William J. Vickers & Son, hauling pipe	\$70.75	
		<hr/>
Expenditures	\$310.63	
Appropriation	250.00	
		<hr/>
Overdraft	\$60.63	

DETAIL 31 SEWER MAINTENANCE

City of Rochester, cleaning sewer	\$79.80	
W. S. Darley & Co., two nozzles	57.96	
Farmington Village Precinct, iron pipe	28.00	
Andrew Foss, labor and material	164.45	
Farmington News, printing sewerage warnings	8.00	
		<hr/>
		\$338.21
Trustees of Trust Funds, sewer tax, less expenses		1,317.52
		<hr/>
		\$1,655.73
Sewer tax, 1952	\$1,620.00	
Income:		
Andrew Foss, 1 nozzle	28.98	
Overpaid trustees on balance of 1952 sewer tax	6.75	
		<hr/>
		\$1,655.73

DETAIL 32 CAPITAL RESERVE FUND

Unexpended balance of 1947	
sewer tax	\$1,460.00
Unexpended balance of 1948	
sewer tax	1,470.00
Unexpended balance of 1949	
sewer tax	1,466.50

Unexpended balance of 1950	
sewer tax	1,474.50
Unexpended balance of 1951	
sewer tax	1,645.00
Unexpended balance of 1952	
sewer tax	1,317.52
	<hr/>
(Transferred to Trustees of Trust Funds)	\$8,833.52

DETAIL 33 DAMAGES AND LEGAL EXPENSE

Eugene F. Nute, witnesses and services	
N. E. Forest, Inc.	
(timber tax hearing)	\$66.85
Errol S. Hall, expenses for petition	
and permission, special	
town meeting	22.20
Eugene F. Nute, transcripts	
(timber tax hearing)	37.58
	<hr/>
	\$126.63

DETAIL 34 INTEREST

Farmington National Bank,	
on serial notes	\$603.76
Farmington National Bank,	
on temporary loans	565.98
	<hr/>
	\$1,169.74
Appropriation	\$1,283.76
Interest rebate on note,	
Farmington National Bank	5.00
	<hr/>
Total available	\$1,288.76
Expenditures	1,169.74
	<hr/>
Unexpended balance	\$119.02

DETAIL 35 COUNTY TAX

Leo Cormier, treasurer	\$13,975.71	
Appropriation		\$13,975.71

DETAIL 36 FARMINGTON VILLAGE PRECINCT

Farmington Village Precinct	\$16,910.67	
Appropriation		\$16,910.67

DETAIL 37 SCHOOLS

Ernest Kimball, treasurer, balance	
of 1951 appropriation	\$72,704.52
Ernest Kimball, treasurer, part of	
1952 appropriation	39,500.00
	<hr/>
	\$112,204.52
Balance of 1951 appropriation	\$72,704.52
Appropriation of 1952	98,344.76
	<hr/>
	\$171,049.28
Expenditures	112,204.52
	<hr/>
Balance due	\$58,844.76

DETAIL 38 OVERLAY

Assessed 1952, town	\$1,433.80
Abatements	\$1,507.64
Overdraft	73.84
	<hr/>
	\$1,507.64

DETAIL 39 VITAL STATISTICS

Appropriation	\$40.00
Expenditures	31.50
	<hr/>
Unexpended balance	\$8.50

DETAIL 40 1952 HEAD TAX

Leslie E. Ham, 2% of 1952 head taxes	
collected	\$140.03

DETAIL 41 STATE OF NEW HAMPSHIRE**1952 HEAD TAX**

Treasurer, State of N. H., 1952 head taxes	
and penalties less 2%	\$6,861.47

DETAIL 42 1951 HEAD TAX

Leslie E. Ham, 2% of 1951 head taxes	
collected	\$26.07

DETAIL 43 STATE OF NEW HAMPSHIRE**1951 HEAD TAX**

Treasurer, State of N. H., 1951 head taxes	
and penalties, less 2%	\$1,537.43

DETAIL 44 1952 HEAD TAX ABATEMENTS

Bartlett, Frank H., deceased	\$5.00
Cullen, John, gone	5.00
Davis, Norman G., blind	5.00
Downs, Donald, blind	5.00
Jones, Gillie, gone	5.00
Miller, Rosie, paid Rollinsford	5.00
Miller, George, paid Rollinsford	5.00
Pitman, Beatrice, gone	5.00
Smith, Lynda, sickness	5.00
Martineau, Joseph R., gone	5.00
Downs, Viola, husband blind	5.00
Davis, Viola M., husband blind	5.00

\$60.00

DETAIL 45 1951 HEAD TAX ABATEMENTS

Davis, Viola M., husband blind	\$5.00
Bell, Margaret, gone	5.00
Bennett, Gertrude, gone	5.00
Bolduc, Gerald, gone	5.00
Bowden, Roberta E., gone	5.00
Burroughs, George, paid Middleton	5.00
Bushway, Helen, mother's aid	5.00
Cameron, Constance, paid New Durham	5.00
Chagnon, Roland, in service	5.00
Conrad, Mrs. Dwight, gone	5.00
Davis, Norman G., blind	5.00
Demerritt, Delphin, ex-service, sick	5.00
DiPrizio, Constandino, duplicate	5.00
Drew, Irma, paid Middleton	5.00
Dube, J. E., non-resident	5.00
Durgin, Bernard, gone	5.00
Ferland, Alcide, non-resident	5.00
Fisher, Dorothy, gone	5.00
Fisher, George C., gone	5.00
Flynn, Diane, gone	5.00
Flynn, Frank D., gone	5.00
Goodrow, William, gone	5.00
Gray, Dorothy, unknown	5.00
Gray, Louise M., gone	5.00
Gray, Marion, non-resident	5.00
Hamel, Ernest J., paid Portsmouth	5.00
Harriman, Floyd, in military service	5.00
Harriman, Frances, gone	5.00

Horne, John L., non-resident	5.00
Huntress, Robert, duplicate	5.00
Jones, Gillie, gone	5.00
Marcoux, Alfred, unknown	5.00
Marshall, Anna, over 70 years	5.00
Martineau, Muriel, paid at Warner	5.00
Martineau, Ramon, paid at Warner	5.00
McAllister, Ursula, gone	5.00
McCormick, Gretchen, non-resident	5.00
Moulton, Alice, non-resident	5.00
Moulton, Willis A., non-resident	5.00
Page, Reginald, non-resident	5.00
Remick, Bertha, welfare	5.00
Ring, Lawrence A., non-resident	5.00
Roberts, Jeannette, non-resident	5.00
Sinniger, Helen, gone	5.00
Smith, Jeannette, unknown	5.00
Tarmy, Lloyd, in military service	5.00
Taylor, William, gone	5.00
Tufts, Lucy, welfare	5.00
Tufts, Isaac Frank, welfare	5.00
Tufts, Merton, paid Middleton	5.00
Tufts, Orrin W., non-resident	5.00
Tufts, Roy J., paid Epping	5.00
Varney, Kathleen, welfare	5.00
Waitt, Ida, unknown	5.00
Wallace, Cora, duplicate Emma C.	5.00
Webber, Harry L., welfare	5.00
Willard, Hazel, not 21	5.00
Woodward, Montague, non-resident	5.00

\$290.00

DETAIL 46 ABATEMENTS

1948 TAX SALES

Pearl, Harold, tax deed paid by town	\$48.54
Scruton, Raymond, tax deed	
paid by town	29.91
Locke, Kent D., tax deed paid by town	8.52

\$86.97

1949 TAX SALES

Pearl, Harold, tax deed paid by town	\$54.11
Paradis, George, tax deed	
paid by town	25.74

Earle, Ellen D., tax deed paid by town	14.76	
Scruton, Raymond, tax deed		
paid by town	33.95	
Locke, Kent D., tax deed paid by town	9.22	
		<hr/>
		\$137.78

1950 TAX SALES

Pearl, Harold, tax deed paid by town	\$55.19	
Paradis, George, tax deed		
paid by town	26.38	
Earle, Ellen D., tax deed paid by town	9.37	
Scruton, Raymond, tax deed		
paid by town	34.86	
Locke, Kent D., tax deed paid by town	9.37	
		<hr/>
		\$135.17

1951 TAX SALES

Earle, Ellen D., tax deed paid by town	\$9.19	
Paradis, George, tax deed paid by town	25.40	
Scruton, Raymond, tax deed		
paid by town	28.32	
Locke, Kent D., tax deed paid by town	5.15	
Pearl, Harold, tax deed paid by town	46.80	
		<hr/>
		\$114.86

1951 PROPERTY

Lagos, Manuel, tax deed	\$15.45	
Drew, Fred, tax deed	5.15	
Goodrow, William, gone	2.58	
Emery, Albert, stock gone	13.20	
Glidden, Elmer and Rose, over-assessed	32.19	
Hen's Nest Farms, Inc., over-assessed	257.50	
King, Guerdon, stock gone	15.45	
Lambert, Oscar, duplicated	30.90	
Pearl, Hervey, (heirs) tax error	5.15	
Russell, L. Richard and Etta,		
stock gone	19.31	
Schuller, Joachim and L. M.,		
over-assessed	56.65	
		<hr/>
		\$453.53

Garrow, Joseph A. and Delia	140.04
Garrow, Joseph A. and Delia	42.51
Gordon, Frank	40.56
Hall & Joy	330.85
Hall & Joy	51.48
Hall & Joy	101.35
Hall & Joy	814.39
Hall & Joy	5.96
Hall & Joy	50.28
Legro, Edwin, estate	89.85
MacMillan, Robert C.	14.57
MacMillan, Robert C.	33.31
McCann, William	19.97
O'Neil, Ethel G. and Thomas J.	66.53
Paradis, George	25.40
Parkhurst, Hattie B.	77.31
Prescott, Roscoe and Emma	170.57
Raab, Adolph G. and Marion	97.15
Richards, Emile	209.35
Russell, Ellery	6.88
Sargent, Raymond J.	40.56
Shauleigh, John B. and Mande B.	22.83
Sullivan, Mortimer	46.95
Therrien, Alice	127.20
Thompson, Julia E.	84.70
Thompson, Julia E.	6.64
Thompson, Loyd	17.29
Varney, Warren E.	7.84
Vickers, Charles S., Jr.	121.11
Waldron, S. H. (heirs)	80.58
Young, Frank V. (heirs)	44.23
Young, Fred	92.90
	<hr/>
	\$4,923.41

DETAIL 48 SALE OF TOWN PROPERTY EXPENSE

Errol S. Hall, deeds and stamps for property sold at auction, December 13, 1952	\$18.20
Errol S. Hall, deed for Davis lot	3.55
Chester A. Moulton, showing lines on lumber lots	12.00
Ben Anclair, auctioneer, auction December 13, 1952	5.00
Farmington News, printing, auction December 13, 1952	17.00
	<hr/>
	\$55.75

REPORT OF TRUSTEES OF TRUST FUNDS

Isabelle Billings Trust Fund

Electric Public Utilities Co., \$1,000.00 bond	No value
Union Gas Utilities Co., \$500.00 bond	No value
First National Bank of Boston, 95 shares	
Capital stock purchased	
November 7, 1951	\$4,394.75
Farmington National Bank Savings Dept.:	
On deposit January 1, 1952	\$351.10
Income dividends on bank deposits	8.58
Income dividends on capital stock	213.75
	<hr/>
	\$573.43

Farmington School District Building Fund:

On deposit January 1, 1952	\$7,766.85
Income dividends on bank deposits	189.44
Received from school during 1952	2,500.00
	<hr/>
	\$10,456.29

Town of Farmington Sewer Fund:

On deposit January 1, 1952	\$7,749.89
Income dividends on bank deposits	141.90
Received from town in 1952	1,317.52
	<hr/>
	\$9,209.31

WALTER E. YOUNG,
LESLIE E. HAM,
JAMES E. THAYER,

Trustees.

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, tax collector, town clerk, town treasurer and trustees of the trust funds, have compared their several accounts, vouchers and bank statement of funds on deposit and find these accounts in agreement and believe these reports to be a true account of the town business for the year ending December 31, 1952.

ARTHUR G. WEBSTER,

THOMAS CHESLEY,

Auditors of the town of Farmington.

February 17, 1953.

MELVIN F. EARLE,

CHARLES W. WEBSTER,

ERNEST L. GRAY,

Selectmen of Farmington.

